



# Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)  
Committee #: 1227

Treasurer: Moody, William H.  
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## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 24, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$43,800.44
Total Cash Receipts this Reporting Period:	\$15,118.23
Total Cash Disbursements this Reporting Period:	\$4,279.10
Cash Balance at End of Reporting Period:	\$54,639.57

Report ID: 66967

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$15,118.23	\$0.00	\$15,118.23	\$176,962.08
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$11,345.52
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$15,118.23	\$0.00	\$15,118.23	\$188,307.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,369.10	\$0.00	\$3,369.10	\$39,403.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$910.00	\$0.00	\$910.00	\$95,930.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,008.97
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,279.10	\$0.00	\$4,279.10	\$139,342.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,279.10			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	10/14/2010	\$4,250.02	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contributions of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/15/2010	\$1,190.69	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contributions of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/18/2010	\$558.00	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/19/2010	\$144.24	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/21/2010	\$8.33	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/29/2010	\$69.12	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/01/2010	\$12.41	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/03/2010	\$12.66	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/05/2010	\$664.58	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/08/2010	\$206.36	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/09/2010	\$78.21	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/10/2010	\$535.10	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/11/2010	\$2,172.66	\$176,962.08
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	11/12/2010	\$359.79	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
<b>Name:</b>	Multiple Contributors	11/15/2010	\$1,996.54	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
<b>Name:</b>	Multiple Contributors	11/16/2010	\$194.12	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
<b>Name:</b>	Multiple Contributors	11/17/2010	\$2,506.82	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
<b>Name:</b>	Multiple Contributors	11/18/2010	\$44.38	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
<b>Name:</b>	Multiple Contributors	11/19/2010	\$15.36	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
<b>Name:</b>	Multiple Contributors	11/22/2010	\$98.84	\$176,962.08
<b>Address:</b>			Cash	
<b>Memo:</b>	per member contribution of \$.03 per hour			
Total of Small Contributions			\$15,118.23	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$15,118.23	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Olea, Henry	10/15/2010	\$400.00	\$6,236.90
<b>Address:</b>	3901 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	volunteer expenses			
<b>Name:</b>	HUGHES, RALPH	10/20/2010	\$400.00	\$400.00
<b>Address:</b>	2234 S McClintock Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	CONSULTANT			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign finance reporting			
<b>Name:</b>	Olea, Henry	10/21/2010	\$600.00	\$6,236.90
<b>Address:</b>	3901 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	volunteer expenses			
<b>Name:</b>	Olea, Henry	10/28/2010	\$600.00	\$6,236.90
<b>Address:</b>	3901 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	volunteer expenses			
<b>Name:</b>	Qwest	10/28/2010	\$921.99	\$8,559.97
<b>Address:</b>	PO Box 2489, Omaha, NE 68103		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	telephone			
<b>Name:</b>	Qwest	11/16/2010	\$447.11	\$8,559.97
<b>Address:</b>	PO Box 2489, Omaha, NE 68103		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Telephone			
Total of Operating Expenses			\$3,369.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,369.10	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
<b>Name:</b> Committee to Elect Norma Alvarez <b>Address:</b> 5850 W Glendale Ave, Glendale, AZ 85301 <b>Memo:</b> Contribution	10/21/2010	\$410.00 Cash	\$410.00
<b>Name:</b> Nal-Nishiii Federation of Labor <b>Address:</b> PO Box 1001, Window Rock, AZ 86515 <b>Memo:</b> contribution	10/27/2010	\$500.00 Cash	\$500.00
Total of Contributions to Other Committees		\$910.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$910.00	

